



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
PRV000167 - GEORGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2024	IN	TIKER/45255871	41260614		K M PAUL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,36	206.00	0.00	206.00
14/09/2024	IN	TIKER/45263394	41268721		PAULSON MJ DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	15,657.00	0.00	15,863.00
25/09/2024	IN	TIKER/45278813	41284418		K M PAUL ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	11,469.00	0.00	27,332.00
16/10/2024	IN	TIKER/45311092	41318299		MERIN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	33,482.00
18/10/2024	RC		26098132	mydentist@axisbank-137824812924 Bank Transfer		0.00	11,469.00	22,013.00
18/10/2024	RC		26098133	mydentist@axisbank-137949012924 Bank Transfer		0.00	9,692.00	12,321.00
18/10/2024	RC		26098206	mydentist@axisbank-143971682924 Bank Transfer		0.00	206.00	12,115.00
22/10/2024	IN	TIKER/45319822	41327326		LEELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,45,46,47,48	24,003.00	0.00	36,118.00
24/10/2024	IN	TIKER/45323826	41331415		MERIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	37,273.00
24/10/2024	IN	TIKER/45323833	41331422	DISC 79/10%/FIRST ALIGNER/3506	MERIN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	26,993.00	0.00	64,266.00
28/10/2024	IN	TIKER/45329466	41337324		JOY DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15	9,444.00	0.00	73,710.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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